Schedule

ND-1NR

North Dakota Office of State Tax Commissioner

Tax calculation for nonresidents and

part-year residents

2006

Attach to Form ND-1

Please type or print in black or blue ink. See separate instructions.

Your name Your social security number	If joint return, spouse's name Spouse's social security number
Residency status: O Full-year resident O Full-year nonresident O Part-year res	Residency status: O Full-year resident O Full-year nonresident O Part-year resident
If full-year nonresident or part-year resident, enter name of other state	If full-year nonresident or part-year resident, enter name of other state
If part-year resident, enter dates of residence below:	If part-year resident, enter dates of residence below:
Month Day Year Month Day Y	rear Month Day Year Month Day Year
Calculation of North Dakota source income	Column A Column B all from Federal return North Dakota portion
1. Wages, salaries, tips, etc. (line 7 of Form 1040 or 1040A, or line 1 of Form 1040EZ)	1 North Dakota portion
2. Taxable interest and dividend income (add lines 8a and 9a of Form 1040 or1040A, or amount from line 2 of Form 1040EZ)	2
3. Business income or loss (line 12 of Form 1040) 3	3
4. Ordinary and capital gains and losses (add lines 13 and 14 of Form 1040, or amount from line 10 of Form 1040A) 4	4
5. IRAs, pensions, and annuities (add lines 15b and 16b of Form 1040, or lines 11b and 12b of Form 1040A)	5
6. Rental real estate, royalties, partnerships, S corporations, trusts, etc. (line 17 of Form 1040) 6	6
7. Farm income or loss (line 18 of Form 1040)	7
8. Other income (add lines 10, 11, 19, 20b and 21 of Form 1040, or lines 13 and 14b of Form 1040A, or amount from line 3 of Form 1040EZ)	8
9. Add lines 1 through 8	9
10. Student loan interest (line 33 of Form 1040, or line 18 of Form 1040A) 10	10
11. Moving expenses (<i>line 26 of Form 1040</i>) ₁₁	11
12. Self-employed deductions (add lines 27, 28, and 29 of Form 1040)	12
13. IRA deduction (line 32 of Form 1040 or line 17 Form 1040A)	13
14. Other (add lines 23, 24, 25, 30, 31a, 34, and 35 of Form 1040, or lines 16 and 19 of 1040A) 14	14
15. U.S. obligation interest (from Form ND-1, line 6) and SCRA adjustment (from Form ND-1, line 14)	
16. North Dakota source income. Line 9, Column B, less lines If less than zero, enter 0	10 through 14, Columm B.
17. Line 9, Column A, less lines 10 through 15, Column A. If less than zero, enter 0 (N2) 17	
18. North Dakota income ratio. Divide line 16 by line 17. Round to nearest four decimal places. If line 16 is more than line 17, enter 1.0000. If line 16 is zero, enter 0	
Calculation of tax on North Dakota source income	
19 . Enter amount from Form ND-1, page 1, line 16 19	
20. Enter tax for the amount on line 19 from Tax Table on page 18 of Form ND-1 instructions. If you have farm income, see the instructions	
21. Tax on North Dakota source income. Multiply line 20 by ratio on line 18. Enter the amount from this line on Form ND-1, page 1, line 17	
For Privacy Act information - see inside front cover of Form ND-1 instruction booklet.	